

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Government Vehicles – General Administration Department – Repair/replacements to the Government Vehicle bearing No.AP 22 H1 being used in Chief Secretary's Peshi - Sanction of expenditure – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VII) DEPARTMENT**

G.O.Rt.No. 1204

Dated 16.03.2012

Read the following:-

- 1) G.O.Rt.No.3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) From the P.S. to Chief Secretary Got., Note dt.09.01.2012.
- 3) Letter No.1109/OP.VII/2011-1, GA(OP.VII) Deptt., Dt.11.01.2012 and 28.01.2012.
- 4) From the General Supdt., PWD Workshop, Hyderabad Credit Bill dt.03.03.202.

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ORDER:

Sanction is hereby accorded for payment of Rs.10,680/- (Rupees Ten Thousand Six Hundred and Eighty only) to General Supdt., PWD Workshop, Hyderabad, towards the cost of repairs/replacements undertaken to the Government Vehicle No. AP 22 H1 being used in Chief Secretary's Peshi.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles."

3. The Genl. Admn. (Claims C) Department are requested to draw and credit the amount sanctioned in para 1 above to the General Superintendent & DDO (I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA

PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To

The Genl. Admn.(Claims C) Department. (with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad  
The General Supdt., PWD Workshop, Hyderabad.  
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER